

CUMMINS  
CTK V1.0.0.12 Ticket Redemption & Bill Breaking Kiosk  
as Used with the Aristocrat Quickets Ticketing System  
Suggested Trial Procedures

For each ticket redemption machine, each day accounting or auditing personnel shall:

1. Foot the validated jackpot/cashout tickets retrieved from the machine and trace to the Aristocrat Tickets Redeemed Report. Also reconcile the tickets to the Cummins Balance Report and Bill Acceptor Cassette Removal Report.
2. Trace 5% of the validated jackpot/cashout tickets retrieved from the machine to the Aristocrat Tickets Redeemed Report to verify that the status and detail ticket information is correct.
3. Review the Cummins Bill Acceptor Cassette Removal Report for propriety of transactions or unusual occurrences.
4. Using the Cummins Balance Report reconcile the remaining cash in the ticket redemption machine to the beginning cash placed in the ticket redemption machine less the tickets and bills in the validator boxes (Slots Minimum Internal Control Standard #77b). This step should be performed at least once per week whenever the machine is completely dropped.